

RECEIVING REPORT

CONFIDENTIAL

DEBIT VOUCHER NO.

25X1

PREPARED BY

REFERENCE (QUOTATION/CONTRACT/INVITATION/REQUEST NO.)

DATE OF CONTRACT/ORDER

DATE OF D.V.

S. S. Gov't 5500-6060-70

22 October 1969

This contractual document is entered into as of the date above, by and between the United States of America, hereinafter called the Government represented by the Contracting Officer executing same, and the below named Contractor, hereinafter called the Contractor. The parties hereto agree that the Contractor shall furnish the facilities and deliver the supplies and services set forth herein for the consideration stated.

CONTRACT—The rights and obligations of the parties hereto shall be subject to and governed by the Schedule and the terms and conditions on the attached General Provisions (Form No. 1424 A & D edition). To the extent of any inconsistency within the Schedule and the General Provisions, the Schedule shall control.

TASK ORDER—The rights and obligations of the parties hereto shall be subject to and governed by this Task Order consisting of the Schedule and all terms and provisions of the Basic Contract indicated above, which is incorporated herein by reference and made a part hereof. To the extent of any inconsistency between Basic Contract and this Task Order, this Task Order shall control.

DISCOUNT TERMS

DELIVER ON OR BEFORE

DELIVERY F. O. B.

CITY & STATE — SHIP VIA

PREPAID add chgs.
to invoice (ref.
para. 30 General
Provisions)OTHER as
specified in
schedule

Net 30 days 4 February 1970

DESTINATION

SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT	QUANTITY RECEIVED
25X1	<p>SCOPE OF WORK:</p> <p>Contractor shall modify a [redacted] Model MIN4 light table to incorporate the [redacted] Model B Four motor film drive with 1000 foot capacity. The above work shall be accomplished in accordance with the Contractor's technical description T-140, dated 7 July 1969 as amended by deleting para. 4, which is incorporated herein by reference and made a part of this Contract.</p> <p>NOTICE</p> <p>This material contains information affecting the national defense of the United States within the meaning of the espionage laws, Title 18, USC, Secs. 793 and 794, the transmission or revelation of which in any manner to an unauthorized person is prohibited by law.</p> <p>THE ASSOCIATION OF THE SPONSOR WITH THIS CONTRACT IS CLASSIFIED CONFIDENTIAL</p>					

Declass Review by NGA.

25X1

I.O. C-9 DEFENSE ORDER

NOTE: Use of the rating mandatory on all subcontracts and purchase orders over \$500. Certification thereof shall be "U. S. Government Order/Contract No." shown above.

CERTIFIED UNDER DMS REGULATION NO. 1

RECEIVING — INSP

DATE RECEIVED	PIECES	SHIPMENT NUMBER
WEIGHT	CUBE	PARTIAL FINAL
		CARRIER

QUANTITY IN "QUANTITY ACCEPTED" COLUMN HAS BEEN RECEIVED BY ME AND CONFORMS TO THE CONTRACT.

SIGNATURE OF AUTHORIZED GOVERNMENT REP.

TO BE INSPECTED BY

PROCURED AS S. C.

<input checked="" type="checkbox"/> T AND I	Other As Specified In Schedule	NNT	ZERO	<input checked="" type="checkbox"/> ONE
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ADV.	NO. DEALERS	NO. BIDS REC'D.	AWARDED TO LOWEST BIDDER AS TO PRICE EXPENDITURE
			YES NO Statement Attached

CHARGE ALLOTMENT NO.

0155-5330

COST CENTER SYMBOL

0155-5330

REQUISITION NO.

5500-6060-70

BUDGET REQ. OFFICE COPY TO.

NPIC/B&F

NAME - ROOM - BUILDING

STOCK	ALLOCATION NO.	SHIPMENT	STATION NO.
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SEA	AIR	POUCH	TRUCK
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NOT SUBJECT TO F.P.A.
(Pay on basis of certification on) →

INVOICE BY AN APPROVING OFFICIAL
(O/F forward to office shown above.)

RECEIVING REPORT BY AN
APPROVING OFFICIAL
W/O DEBIT VOUCHER NO.

OTHER (AS SPECIFIED IN
SCHEDULE OR BELOW)

MEMORANDUM

25X1

CONFIDENTIAL

GROUP 1
Excluded from automatic
downgrading and
declassification

4-108/138

SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT	AMOUNT BILLED
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DELIVERABLE ITEM:

25X1 One (1) [] Light Table supplied as Government Furnished Equipment
 25X1 modified by the incorporation of an [] Model 3 Four motor film drive.

GOVERNMENT FURNISHED EQUIPMENT:

25X1 The Government shall furnish to the Contractor for the performance of work hereunder one (1) [] Light Table which shall be modified and incorporated into and become part of Item 1 of the Deliverable Items provisions set forth herein.

PAYMENT:

Payment(s) under this Contract shall be forwarded to the following address:

[]

25X1

The Contractor shall specify this security approved address, or any subsequent amendment thereof, on all invoices.